

05

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER REQ-2400-06-0071		PAGE OF 1 7	
2. CONTRACT NO. GS-35F-0195J		3. AWARD EFFECTIVE DATE 8/16/06		4. ORDER NUMBER CPSC-F-06-0058		5. SOLICITATION NUMBER	
6. SOLICITATION ISSUE DATE		7. FOR SOLICITATION INFORMATION CALL:		a. NAME Peter Nerret		b. TELEPHONE NUMBER (No collect calls) 301-504-7033	
8. OFFER DUE DATE/LOCAL TIME		9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		CODE FMPS		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS NAICS: 423430 SIZE STANDARD: 100 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION NETWORK ENGINEERING BRANCH 4330 EAST WEST HIGHWAY ROOM 511A BETHESDA MD 20814		CODE TSNE		16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	
17a. CONTRACTOR/OFFEROR CDW GOVERNMENT ATTN AMELIE KIDD 230 N MILWAUKEE AVE VERNON HILLS IL 60061-1577		CODE 026157235		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814	
TELEPHONE NO. (800) 808-4239		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Tax ID Number: 36-4230110 DUNS Number: 026157235 THE CONTRACTOR SHALL PROVIDE COMPUTER EQUIPMENT AS DESCRIBED BELOW: Delivery: 10 Days After Award HP Proliant DL380 G4 7/3.8 2MB 2GB HPM CPR- 378742-001 Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)			6	EA	3,920.00	23,520.00
25. ACCOUNTING AND APPROPRIATION DATA 06-CC-EXIT-IT-2400-99948-312E				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$31,020.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				Robert J. Frost		8/16/06	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Server Configuration:</p> <p>Two (2) Intel Xeon 3.80GHz/800 FSB 2MB cache Processors</p> <p>2GB PC2-3200 DDR2 SDRAM (2x1GB) Memory</p> <p>Integrated Smart Array 6i Controller</p> <p>Battery Backed Write Cache Enabler for SA6i</p> <p>Hot Plug Drive Cage-Ultra3 (5 x 1" and 1 x 1.6")</p> <p>DL380 G4 SCSI Configuration Kit</p> <p>Embedded NC7782 Dual-Port Gigabit</p> <p>Redundant Power Supply Module</p> <p>Redundant Fan Kit</p> <p>1.44MB Floppy Disk Drive</p> <p>DVD-ROM Drive Slim 8/24</p> <p>Integrated Lights Out Remote Management</p> <p>Warranty - 3 Years Next Business Day Onsite</p> <p>Note: This product is pre-configured.</p>				
0002	HP 72.8-GB U320SCSI 10K PLUG CPR- 286714-B22	18	EA	310.00	5,580.00
0003	HP 2GB DDR PC2-3200 MEMORY CPR- 343056-B21	6	EA	320.00	1,920.00
	GSA SCHEDULE: GS-35F-0195J FOB DESTINATION Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

☐ RECEIVED☐ INSPECTED☐ NOTED:32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-0195J/CPSC-F-06-0058

PAGE OF
3 7

NAME OF OFFEROR OR CONTRACTOR
CDW GOVERNMENT

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total amount of award: \$31,020.00. The obligation for this award is shown in box 26.				